

Myra Dix 2015

CH First Name Exactly Matches Myra
CH Last Name Exactly Matches Dix
Company Name Berkeley County Government
Post Date Between 2017-03-01 00:00:00 and 2017-03-31 23:59:59
Report Owner DIX, MYRA KENNEDY
Report Time 2017-04-07 09:57:17
Transaction Type One of Misc Credit or Misc Debit or Purchase or Payment

Card Last 4 Digits	Vendor Name	Vendor State	Post Date	Purchase Date	Tax Status	Item Total	Item GL Combination
6406							
TXN00089010	SQ. THE CORNER CAFE	SC	03/01/2017	02/28/2017	Sales tax paid	177.61	4310715560
TXN00089127	WAL-MART #1146	SC	03/03/2017	03/02/2017	Sales tax paid	59.12	4310715381
TXN00089811	WULBERN KOVAL CO INC	SC	03/17/2017	03/16/2017	Sales tax paid	931.50	4310715380
TXN00089858	THE PRINT STOP	SC	03/21/2017	03/20/2017	Sales tax paid	70.20	4130115385
TXN00090141	BERKELEY COUNTY WATER AN	SC	03/24/2017	03/23/2017	Sales tax paid	17.00	4702315353
TXN00090305	WAL-MART #1146	SC	03/29/2017	03/28/2017	Sales tax paid	12.12	4310715560
count: 6						1,267.55	

report count: 6

1,267.55

RECEIVED

APR 07 2017

FINANCE DEPT.

P-CARD REVIEWED

DATE: 4/11/17

BY:

McKintosh

Authorized Signature

Myra K. Dix

Print Name

Myra K. Dix

Date

4-7-17

Authorized Signature 2

Barry H. Jones

Print Name

Barry H. Jones

Date

4/21/17

Mar

43107- 5560

**The Corner Cafe and Bakery,
LLC**

323 E. Main Street
Moncks Corner, SC 29461
(843) 899-1200

Feb 28, 2017
10:36 AM

Authorization 025577
Receipt BO2e

Visa 6406

FOR HERE

Lunch Specials x 23 (\$6.14 each)	\$141.22
Turkey Club Sandwich, For Here	
Cupcakes x 2 (\$19.09 each)	\$38.18
Dozen	
Discount	\$17.44
Subtotal	\$161.46
Sales	\$12.92
Hospitality	\$3.23
Sales Tax	\$0.00
Total	\$177.61
Visa 6406 (Manually Entered)	\$177.61

48 hours advance notice required for
special orders

All catering must be paid for 24 hours prior
to event

Special event cakes require a 25% deposit
on ordering and balance to be paid 24
hours prior to event

43107- 5381

LO PIN *1000

ID #: 7L02WJDDURZ

Walmart 
Save money. Live better.

(843) 899 - 5701
MANAGER SUZANNE COOPER
511 N HIGHWAY 52
HONCKS CORNER SC 29461
ST# 01146 OPH 004883 TEN 10 TR# 06434
SC 100Z 15PK 068113178113 F
6 AT 1 FOR 1.98 11.88 K
BINDER 007771179303
2 AT 1 FOR 9.96 19.92 X
** VOIDED ENTRY **
SC 100Z 15PK 068113178113 F 1.98-R
DIVIDER 007278211192 1.44 X
DIVIDER 007278211192 1.44 X
DIVIDER 007278211192 1.44 X
POSTIT FLAG 002120059016 2.97 X
POSTIT FLAG 002120059016 2.97 X
POSTIT FLAG 002120059016 2.97 X
LS MINT 410Z 002200001125 F 6.98 R
LS 5F 41 0Z 002200001123 F 5.98 R
SUBTOTAL 56.01
TAX 1 8.000 % 2.65
TAX 2 2.000 % 0.46
TOTAL 59.12
VISA TEND 59.12
VISA CREDIT **** * 6406 I 1
APPROVAL # 042767
REF # 706100834809
TRANS ID - 307061786787264
VALIDATION - P9PH
PAYMENT SERVICE - E
AID A0000000031010
TC 517091EE88717221
TERMINAL # SC011228
*Pin Verified

03/02/17 16:51:27
CHANGE DUE 0.00
ITEMS SOLD 15

TC# 7385 3967 1636 4573 1303



03/02/17 16:51:28
CUSTOMER COPY

Store receipts on your phone. Walmart Pay.



43107-5380



Wulbern-Koval Company Inc
 1111 Morrison Drive
 Charleston, SC 29403
 843-577-7666 FAX: 843-577-7299

Invoice
No 01JT5907

Page 1
 Job No.: BG1563

"You'll love our Service!"

CUSTOMER NUMBER	Invoice NUMBER	Invoice DATE	PACKING SLIP	TERMS	WHSE
07609	01JT5907	03/02/17	01BG1563001	NET 30 PROX	001

BILL TO:

BERKELEY CO GOV/P CARD***
ATTN: PURCHASING
MONCKS CORNER, SC 29461-6120

SHIPPED TO:

DEPT 43107 ECONOMIC DEVELOPMEN
BERKELEY COUNTY GOVERNMENT
MYRA KENNEDY DIX
1003 HIGHWAY 52
MONCKS CORNER, SC 29461

F.E.I.N: 57-0525558 Dept: 43107 DEPT 43107 ECONOMIC DEVELOPMENT Contact/Phone: /843-719-4175 Credit Card Order.
Route: MONCKS CORNER SUMMERVILLE Direction:

YOUR P.O. NUMBER	ORDER DATE	SALESPERSON	SHIPPED VIA	CARTONS	OPER
CC-MYRA DIX	02/07/17	022 ANN SINGLETARY	000007 ROUTE 7 A	1	HBG

ITEM	DESCRIPTION	UNIT	ORDER QTY	BACK ORDERED	INV QTY	LIST PRICE	DISC %	NET PRICE	EXT PRICE
TS5ASCTRSR	Cabinet-Storage, Shelves left hand, Wardrobe right hand, BASIC LAM LPL 26L1 TOP-SURF LAM LPL 26L1 PULL OPT *OPT:PULL OPTIONS INT BLCK STD:INTEGRAL PULL BLACK	EA	1	0	1	862.50	0.0%	862.50	862.50

Payment Applied

0.00

TOTAL PURCHASE	FREIGHT	TAX PCT	TAX AMT	INVOICE TOTAL	PAYMENTS	BALANCE DUE
862.50	0.00		69.00	931.50	0.00	931.50

QUESTIONS? CALL SHELLEY SIMMONS 843-577-7666

CUSTOMER NAME	PLEASE RETURN THIS PORTION FOR PROPER PROCESSING
BERKELEY CO GOV/P CARD***	

CUSTOMER NUMBER	Invoice NUMBER	DATE	TOTAL PURCHASE	FREIGHT	TAX	PAYMENTS
07609	01JT5907	03/02/17	862.50	0.00	69.00	0.00

Wulbern-Koval Co., Inc
 1111 Morrison Drive
 Charleston, SC 29403

Invoice BALANCE DUE: 931.50
Credit Card Order





THE PRINT STOP

421 East Main Street
Moncks Corner, SC 29461
(843) 899-2000

41301-5385

Invoice

Berkeley County Economic Development
1003 Hwy 52
Moncks Corner SC 29461

Date	02/21/17
Invoice No.	5996
P.O. Number	Myra
Terms	Due on receipt
Rep	REM

Bus Cards	Callanan 100# cover Sales Tax	1,000	0.065 8.00%	65.00T 5.20
<div>THE PRINT SHOP 421 E MAIN ST MONCK'S CORNER SC 29461 843-899-2000</div> <div>Merchant ID: 6578 Store #: 0277 Term #: 0004 Ref #: 0001</div> <div>Sale</div> <div>XXXXXXXXXXXX6406 VISA Entry Method: Manual</div> <div>Total: \$ 70.20</div> <div>03/20/17 12:18:01 Inv #: 000001 Appr Code: 052372 Transaction ID: 387079586813151 Apprvd: Online Batch#: 000334 AVS Code: ZIP MATCH Z CVV2 Code: MATCH M</div> <div>Customer Copy THANK YOU PLEASE COME AGAIN</div>				
Thank you for your business. Roger Miles				\$70.20



Berkeley County Water & Sanitation
212 Oakley Plantation Dr.
Moncks Corner SC 29461

47023-5353

BCWS Office Hours: Monday-Friday 9:00 AM - 5:00 PM (843) 572-4400

MESSAGES

THIS IS YOUR MONTHLY STATEMENT
A SECOND NOTICE WILL NOT BE SENT

- Billing Questions-Call Customer Service(843)572-4400
- Before you dig, please call "811"
- Sewer Backups-Call (843)761-8817 or (843)572-4400
- Emergencies/After Hours -Call (843)572-4400
- Curbside Recycling-Call (843) 873-4810

BCWS Administrative Offices will be closed on Friday, April 14th for Good Friday and on Monday, May 29, 2017 for Memorial Day.

MT HOLLY PARK / ATTN G BUTLER
PO BOX 6122
MONCK'S CORNER SC 29461-6120

CUSTOMER LOCATION STATEMENT NO. BILL DATE DUE DATE SERVICE ADDRESS
525456-112126 2439362 03/25/2017 04/09/2017 1 HWY 52 IRRIGATION

SERVICE TYPE	SERVICE DATE	NO. DAYS	METER NUMBER	CURRENT READ	PREVIOUS READ	GALLONS
Commercial Irrigatio	02/10/2017-03/11/2017	29	66725779	2329505	2329505	0
Commercial Irrigatio	02/10/2017-03/11/2017	29	67729626	665512	665512	0

INFORMATION



SEE OUR MANY PAYMENT OPTIONS ON THE
BACK OF YOUR STATEMENT. WE OFFER
RECURRING PAYMENTS BY CREDIT CARD OR
YOUR BANK ACCOUNT WITH

NO CONVENIENCE FEE!!

FOR DETAILS VISIT WWW.BCWSA.COM

ACCOUNT ACTIVITY

CHARGES

Previous Balance	17.00
Payment - Thank you!	-17.00
Base Charge for 66725779	8.50
Consumption	0.00
Base Charge for 67729626	8.50
Consumption	0.00

COMPARISONS	# DAYS	TOTAL GALS	AVE GALS/DAY
Current Billing Period	29	0	0.00
Previous Billing Period	32	0	0.00
Same Period Last Year	29	0	0.00

Total Due

\$17.00

PLEASE DETACH AND RETURN BOTTOM PORTION WITH PAYMENT

MT HOLLY PARK / ATTN G BUTLER
PO BOX 6122
MONCK'S CORNER SC 29461-6120

112126



Late Charges/Disconnections

To avoid late fees, we must receive your payment by the due date. BCWS assesses a \$5.00 late fee if paid after the due date. Accounts more than 15 days past due are subject to disconnection of services and are assessed a \$40.00 processing fee. If service has been disconnected for non-payment, all past due balances must be paid prior to reconnection. Payments made after 3pm will not be restored until the following business day.

PLEASE MAKE CHECK PAYABLE TO:

Berkeley County Water & Sanitation
PO BOX 580139
CHARLOTTE NC 28258-0139

TO VIEW ONLINE GO TO: <http://bcwsa.billtrust.com>

USE THIS ENROLLMENT CODE: **DRB VPK PRQ**

Amount Paid :

Myra Dix

From: Berkeley County Water & Sanitation <bcws@billtrust.com>
Sent: Thursday, March 23, 2017 10:09 AM
To: Myra Dix
Subject: Payment Confirmed

Your payment in the amount of 17.00 has been confirmed.

Payment Confirmed

Payment Information

Account
Number: 525456-112126

Payment Date: 03/23/2017

Payment
Amount: 17.00

Please visit Berkeley County Water & Sanitation [Online](#)
Billing to
review your bill and payment history.

43107-5560

Walmart 
Save money. Live better.

(843) 899 - 5701
MANAGER SUZANNE COOPER
511 N HIGHWAY 52
MONCK'S CORNER SC 29461
ST# 01146 OP# 005700 TEN 08 TR# 05024
SC 1002 15PK 068113178113 F
6 AT 1 FOR 1.98 11.88 R
SUBTOTAL 11.88
TAX 2 2.000 0.24
TOTAL 12.12
VISA TEND 12.12
VISA CREDIT **** * 6406 I 1
APPROVAL # 014402
REF # 708700725512
TRANS ID - 587087770849940
VALIDATION - PB4K
PAYMENT SERVICE - E
AID A0000000031010
TC 2CA0D495447EEOCE
TERMINAL # SC010415
*Pin Verified

03/28/17 17:24:50
CHANGE DUE 0.00
ITEMS SOLD 6

TC# 1941 4276 6365 9214 7424



03/28/17 17:24:50
CUSTOMER COPY

Store receipts on your phone. Walmart Pay.

